

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – **Mobile No.8978600744** – Payment of Cellular Telephone bills of Smt. A. Sri Devasena, IAS General Administration (Elections) Department for the period **from 23.06.2015 to 22.07.2015** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 2199**

**Dated:06.08.2015.**

**Read:**

**Airtel Bills No. 886038749, Dt.24.07.2015.**

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.407.85/- rounded to 408/- (Rupees Four hundred and eighty only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer in General Administration (Elections) Department for the period **from 23.06.2015 to 22.07.2015**.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2015-16.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER